Sanitized Copy Approved for Release 2010/12/08: CIA-RDP57-00011A001000150115-3 **SEUKET** Copy of 5 SECT MUCHASOMEN Finance Division, Accounts Branch SUBJECT - Travel Claim for Period 17-29 March 1956 1. It is requested that subject (any open of second of second by credited in the amount of second of dit should be applied against the following advance(s): BYTE OF ADVANCE WELLST OF YOUNDE ANOUNT TO HE SEEDITED \$10h2.17 \$21,00,00 13 March 1956 2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller e sufficient voucher which is consistent with Agency regulations, approved by an appropriate approwing authority and certified by an authorized certifying officer in the amount of \$ 1.062.17. This expense is properly chargeable as follows: CBLIGATION THAVEL ORDER NO. REP. NO. CLASS AMOUNT PCS-DCI-Proj 1062.17 6-100b-10-001 237 381.56 Dr. 600.1 3. The Security Office has requested that this woucher not be relessed through normal administrative channels.

Authorized Certifying Officer Project Comptroller

Distribution: Otl - Addresses 3 - Voucher file 4 - Proj Pers file 5 - Chrono

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